

Subject: Re: Please submit an invoice payment for the 1st quarter
From: Emelia Tso
Date: 03/30/2016 03:50 PM
To: Wilshire Center BID
CC: Rick Scott <rick.scott@lacity.org>

I do not have any invoice from you for the new contract.

On Wed, Mar 30, 2016 at 3:25 PM, Wilshire Center BID <mike@wilshirecenter.com> wrote:

Hi Emelia,

I just wanted to follow up to see when we can expect to receive payment on the last invoice that was sent for the Wilshire Center BID.

Thank you,
Mike Russell
Wilshire Center Business Improvement Corporation (WCBIC)
mike@wilshirecenter.com
www.wilshirecenter.com
[facebook.com/wilshirecenter](https://www.facebook.com/wilshirecenter)
[213-487-7003](tel:213-487-7003)
3600 Wilshire Blvd., Suite 1032
Los Angeles, CA 90010

On Mar 1, 2016, at 1:56 PM, Wilshire Center BID <mike@wilshirecenter.com> wrote:

Hi Emelia,

Please see the attached invoice. Let me know if you need anything else.

Thank you,
Mike Russell
Wilshire Center Business Improvement Corporation (WCBIC)
mike@wilshirecenter.com
www.wilshirecenter.com
[facebook.com/wilshirecenter](https://www.facebook.com/wilshirecenter)
[213-487-7003](tel:213-487-7003)
3600 Wilshire Blvd., Suite 1032
Los Angeles, CA 90010

<WCBIC1Quart16Rep.pdf>

On Mar 1, 2016, at 10:49 AM, Emelia Tso <emelia.tso@lacity.org> wrote:

Hi Mike,

The amount:
 $(487,075.74 - 19,483.03) / 4$
 $= 116,898.18$

Each quarter you can submit an invoice for this amount. But for the last quarter, we will tell you the amount for how much we can collect.

Thanks.

Emelia Tso
Neighborhood and Business Improvement District Division
Office of City Clerk
[213-978-1110](tel:213-978-1110)

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Thanks.

Emelia Tso
Neighborhood and Business Improvement District Division
Office of City Clerk
213-978-1110